



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 May 25, 2007

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04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/17/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/17/07	Westlaw Westlaw	908.14
04/18/07	Courier Service - Outside - - VENDOR: AL STILES - PKG FROM RJ LEE GROUP INC. MONROEVILLE PA	36.00
04/18/07	Telephone Expense 206-287-4011/SEATTLE, WA/7	.35
04/18/07	Telephone Expense 206-287-4011/SEATTLE, WA/3	.10
04/18/07	Telephone Expense 302-652-4100/WILMINGTON, DE/8	.35
04/18/07	Telephone Expense 561-866-6803/BOCA RATON, FL/16	.75
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 79 COPIES	7.90
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10

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04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	1.90
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04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
04/18/07	Duplicating/Printing/Scanning ATTY # 1048; 112 COPIES	11.20
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
04/18/07	Duplicating/Printing/Scanning ATTY # 4810; 19 COPIES	1.90
04/18/07	Duplicating/Printing/Scanning ATTY # 4722; 5 COPIES	.50
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
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04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80

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04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
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04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/18/07	Duplicating/Printing/Scanning ATTY # 4722: 83 COPIES	8.30
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/18/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/18/07	Duplicating/Printing/Scanning	3.40
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. SPENCER	15.00
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	23.42

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04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	13.20
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	10.55
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	38.70
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	58.87
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	621.74
04/19/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - J. LUKSIK	8.60
04/19/07	Telephone Expense 212-478-7200/NEW YORK, NY/49	2.45
04/19/07	Telephone Expense 617-426-5900/BOSTON, MA/3	.10
04/19/07	Telephone Expense 206-849-9286/SEATTLE, WA/16	.80
04/19/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/6	.30
04/19/07	Telephone Expense 561-362-1551/BOCA RATON, FL/10	.50
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04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 56 COPIES	5.60
04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 252 COPIES	25.20
04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 52 COPIES	5.20

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04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 173 COPIES	17.30
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04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
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04/19/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
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04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
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04/19/07	Duplicating/Printing/Scanning ATTY # 3928; 350 COPIES	35.00
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04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
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04/19/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 3928: 9 COPIES	.90
04/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/19/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
04/19/07	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	.70
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04/19/07	Duplicating/Printing/Scanning ATTY # 4722: 4 COPIES	.40
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/19/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/20/07	Searches - - VENDOR: IDEX - TESTIMONIAL HISTORY; MARX - EXPERT WITNESS	90.00
04/20/07	Searches - - VENDOR: IDEX - CITATIONS; MARX EXPERT WITNESS	60.00
04/20/07	Documentation Charge - - VENDOR: UNIVERSITY OF PITTSBURGH - DOCUMENT RETRIEVAL J.LUKSIK	30.00
04/20/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - PRINTS W/ASSEMBLY (BINDERS FOR COURT)	810.72
04/20/07	Telephone Expense 610-494-8887/CHESTER, PA/2	.10
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04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 100 COPIES	10.00
04/20/07	Duplicating/Printing/Scanning ATTY # 3928; 85 COPIES	8.50
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04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
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04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/20/07	Duplicating/Printing/Scanning ATTY # 3928: 20 COPIES	2.00

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04/21/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
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04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00

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04/22/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0396: 17 COPIES	1.70
04/22/07	Duplicating/Printing/Scanning ATTY # 0396: 20 COPIES	2.00
04/23/07	Courier Service - Outside - - VENDOR: FEDEX - PKG FROM TENNESSEE STATE LIBRARY, NASHVILLE TN	20.07
04/23/07	Telephone Expense 828-898-8565/BANNER ELK, NC/6	.25
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04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 56 COPIES	5.60
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 157 COPIES	15.70
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	6.00
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
04/23/07	Duplicating/Printing/Scanning ATTY # 3928; 674 COPIES	67.40
04/23/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/23/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/23/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
04/23/07	Duplicating/Printing/Scanning ATTY # 0559: 40 COPIES	4.00
04/24/07	Transcript Expense - - VENDOR: BROWN REPORTING, INC. - TRANSCRIPT OF WILLIAM LONGO DEPOSITION.	1324.50
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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04/24/07	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
04/24/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
04/24/07	Duplicating/Printing/Scanning ATTY # 4810; 27 COPIES	2.70
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	2.50
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 63 COPIES	6.30
04/24/07	Duplicating/Printing/Scanning ATTY # 0559; 76 COPIES	7.60
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
04/24/07	Duplicating/Printing/Scanning ATTY # 0559: 24 COPIES	2.40
04/24/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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04/24/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
04/24/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
04/24/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
04/24/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/25/07	Meal Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07 - one lunch, two dinners.	67.03

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04/25/07	Lodging - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07	217.35
04/25/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07	478.00
04/25/07	Taxi Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07	51.00
04/25/07	Parking/Tolls/Other Transportation - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITION 4/11-4/12/07 - Travel to/from airport.	40.00
04/25/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN TO SOUTHSIDE ON 02/14/07 BY K. WILLIAMS - TRANSPORTATION FOR SECRETARIAL OVERTIME.	7.00
04/25/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
04/25/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/25/07	Telephone Expense 561-362-1551/BOCA RATON, FL/2	.10

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04/25/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/23	1.10
04/25/07	Telephone Expense 561-362-1551/BOCA RATON, FL/17	.80
04/25/07	Telephone Expense 571-227-7228/ALEXANDRIA, VA/2	.10
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 489 COPIES	48.90
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 48 COPIES	4.80
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 17 COPIES	1.70
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 14 COPIES	1.40
04/25/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
04/25/07	Duplicating/Printing/Scanning ATTY # 4722; 6 COPIES	.60
04/25/07	Duplicating/Printing/Scanning ATTY # 3928; 5 COPIES	.50
04/25/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/25/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/25/07	Duplicating/Printing/Scanning ATTY # 0349; 55 COPIES	5.50
04/25/07	Duplicating/Printing/Scanning ATTY # 0349; 60 COPIES	6.00
04/25/07	Duplicating/Printing/Scanning ATTY # 4810; 94 COPIES	9.40
04/25/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 May 25, 2007

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04/25/07	Duplicating/Printing/Scanning ATTY # 4218; 665 COPIES	66.50
04/25/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	7.20
04/25/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	5.15
04/26/07	Transcript Expense - - VENDOR: ATKINSON-BAKER, INC. - TRANSCRIPT OF DEPOSITION OF RICHARD J LEE PH.D.	300.35
04/26/07	Mileage Expense - - VENDOR: KATHLEEN A. WILLIAMS OT MILEAGE 4/7/07	4.85
04/26/07	Parking/Tolls/Other Transportation - - VENDOR: KATHLEEN A. WILLIAMS OT PARKING 4/7/07 - Travel for overtime work.	5.00
04/26/07	Duplicating/Printing/Scanning ATTY # 5120: 109 COPIES	10.90
04/26/07	Duplicating/Printing/Scanning ATTY # 0559: 85 COPIES	8.50
04/26/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/26/07	Duplicating/Printing/Scanning ATTY # 0559: 171 COPIES	17.10
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
04/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
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04/26/07	Telephone Expense 504-581-1000/NEW ORLEANS, LA/4	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 4722; 1 COPY	.10
04/26/07	Duplicating/Printing/Scanning ATTY # 4810; 31 COPIES	3.10
04/26/07	Duplicating/Printing/Scanning ATTY # 4722; 926 COPIES	92.60
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
04/26/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
04/26/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/26/07	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
04/26/07	Duplicating/Printing/Scanning ATTY # 0349; 347 COPIES	34.70
04/26/07	Duplicating/Printing/Scanning ATTY # 0349; 118 COPIES	11.80
04/27/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE -PREPARATION FOUR COURT CONF. CALL 4/24/07 - TRAVEL TO/FROM OFFICE FOR OVERTIME WORK.	29.10
04/27/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE -PREPARATION FOUR COURT CONF. CALL 4/24/07- Travel for overtime work.	14.00
04/27/07	Transcript Expense - - VENDOR: TSG REPORTING, INC. - FRANK ARTHUR: DEPOSITION EXPENSE	1123.25

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
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04/27/07	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - BINDERS TO HON. J. FITZGERALD, GIBSONIA PA	38.85
04/27/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 11 COPIES	1.10
04/27/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/27/07	Duplicating/Printing/Scanning ATTY # 0559: 57 COPIES	5.70
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 11 COPIES	1.10
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 20 COPIES	2.00
04/27/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
04/27/07	Telephone Expense 703-517-1634/ARLINGTON, VA/7	.35
04/27/07	Telephone Expense 561-362-1533/BOCA RATON, FL/19	.95
04/27/07	Telephone Expense 202-879-5969/WASHINGTON, DC/3	.15
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 78 COPIES	7.80
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/27/07	Duplicating/Printing/Scanning ATTY # 5120; 5 COPIES	.50
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 170 COPIES	17.00
04/27/07	Duplicating/Printing/Scanning ATTY # 0559; 85 COPIES	8.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 May 25, 2007

Invoice Number 1545571  
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04/27/07	Postage Expense	.39
	Postage Expense: ATTY # 0349 User: Miller, Jason	
04/27/07	Postage Expense	.76
	Postage Expense: ATTY # 0559 User: Miller, Jason	
04/30/07	Meal Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13, 3/21 - 22, -3/22/07 - one lunch, one dinner.	58.71
04/30/07	Lodging - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13-3/22/07	164.16
04/30/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13-3/22/07	1155.80
04/30/07	Taxi Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13-3/22/07	185.00
04/30/07	Parking/Tolls/Other Transportation - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR DEPOSITIONS 3/13 and 3/22/07 - Travel to/from airport.	40.00
04/30/07	Outside Duplicating - - VENDOR: CLICKS - DEPT. 001 - DOC. PRODUCTION	451.02
04/30/07	Courier Service - Outside - - VENDOR: JET MESSENGER - PKG FROM R. LEE, RJ LEE GROUP INC, MONROEVILLE PA	24.81
04/30/07	Transcript Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPT OF GRACE HEARING ON 4/09/07	1337.48
04/30/07	Mileage Expense - - VENDOR: SHARON AMENT TRIAL PREPARATION 4/21/07 - TRAVEL TO/FROM OFFICE FOR OVERTIME WORK.	32.01
04/30/07	Parking/Tolls/Other Transportation - - VENDOR: SHARON AMENT TRIAL PREPARATION 4/21/07 - Transportation for overtime work.	5.00
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS AND SNACKS ON 04/17/07	12.00
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS AND SNACKS ON 04/18/07	12.00
04/30/07	Telephone Expense 312-861-2359/CHICAGO, IL/21	1.05

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 May 25, 2007

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04/30/07	Telephone Expense 239-597-8777/NO NAPLES, FL/2	.10
04/30/07	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.20
04/30/07	Telephone Expense 917-319-2202/NEW YORK, NY/7	.30
04/30/07	Telephone Expense 973-410-4040/MADISON, NJ/2	.10
04/30/07	Transcript Expense - - VENDOR: TRANSPERFECT TRANSLATIONS - DEPOSITION OF FRANCO SEIF, TAKEN 03/26/2007	551.49
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/12/07	7.20
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/13/07	10.60
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/13/07	5.60
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/20/07	8.20
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS WATER, DRINKS & SNACKS ON 04/23/07	4.00
04/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS LUNCH ON 04/24/07	28.80
04/30/07	Transcript Expense - - VENDOR: J&J COURT TRANSCRIBERS, INC. - COURT HEARING CONF CALL.	179.65
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 5120: 20 COPIES	2.00
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 May 25, 2007

Invoice Number 1545571  
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04/30/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
04/30/07	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
04/30/07	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/30/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/30/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
04/30/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	4.64
04/30/07	Postage Expense Postage Expense: ATTY # 0887 User: Miller, Jason	.39
04/30/07	Postage Expense Postage Expense: ATTY # 0396 User: Miller, Jason	.78
04/30/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	2.07
	CURRENT EXPENSES	31,615.72
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$31,615.72
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1545545  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	27,422.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$27,422.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1545545  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name		Hours
-----	-----		-----
04/02/07	Klapper	Review exposure data (1.2); discuss same with consultants (1.7).	2.90
04/05/07	Klapper	Review materials provided by consultant for discussion regarding rebuttal reports.	2.30
04/06/07	Klapper	Finish review of additional materials provided by consultant for discussion regarding rebuttal reports.	1.00
04/12/07	Klapper	Meet with expert regarding rebuttal reports.	3.70
04/18/07	Sanner	Email correspondence with C. Ward re expert report issues.	.10
04/20/07	Klapper	Prepare for meeting with consultant (4.2) and meet with consultant regarding rebuttal reports (4.0).	8.20
04/20/07	Sanner	Prepare for meeting (by teleconferencing) with consultant and A. Klapper and participate in same.	3.40
04/21/07	Klapper	Review materials to respond to consultant's questions regarding expert rebuttal reports.	6.30



172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 May 25, 2007

Invoice Number 1545545  
 Page 2

Date	Name		Hours
-----	-----		-----
04/22/07	Klapper	Continue reviewing materials to respond to consultant's questions regarding expert rebuttal reports.	3.20
04/23/07	Klapper	Continue reviewing materials to respond to consultant's questions regarding expert rebuttal reports.	3.50
04/24/07	Klapper	Continue reviewing materials to respond to consultant's questions regarding rebuttal reports.	4.20
04/25/07	Cameron	Review materials regarding PI reports and e-mails regarding same.	.80
04/25/07	Klapper	Review and discuss updated exposure data from consultants.	3.00
04/26/07	Cameron	E-mails regarding PI estimation experts.	.50
04/26/07	Klapper	Continue search for documents supportive of historical points identified by consultants.	5.00
04/27/07	Cameron	Attention to PI expert report issues.	.70
04/27/07	Lord	Research docket and update 2002 service list.	.40
04/30/07	Cameron	Review R. Lee and W. Longo reports and prepare for call with experts regarding PI report (1.20); conference call with consultant and R. Finke (.80); review back-up data (.30).	2.30
04/30/07	Klapper	Review expert rebuttal report issues.	1.70
			-----
TOTAL HOURS			53.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	4.30 at \$ 570.00 =		2,451.00
Antony B. Klapper	45.00 at \$ 520.00 =		23,400.00
Margaret L. Sanner	3.50 at \$ 425.00 =		1,487.50
John B. Lord	0.40 at \$ 210.00 =		84.00

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
May 25, 2007

Invoice Number 1545545  
Page 3

CURRENT FEES 27,422.50

TOTAL BALANCE DUE UPON RECEIPT -----  
\$27,422.50  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1545546  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	2,780.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,780.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1545546  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name		Hours
-----	-----		-----
04/06/07	Gatewood	Return/travel from Alpharetta, Georgia (site of deposition examination of Dr. Lemen) to Pittsburgh, PA (one-half of total time).	3.00
04/12/07	Engel	Non-working travel time returning to Washington, DC from W. Ewing deposition in Atlanta (one-half of travel time).	2.00
04/18/07	Flatley	One half of non-billable travel time returning from witness meetings.	1.00
			-----
TOTAL HOURS			6.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	1.00 at \$ 575.00 =		575.00
Harold J. Engel	2.00 at \$ 525.00 =		1,050.00
Carol J. Gatewood	3.00 at \$ 385.00 =		1,155.00

CURRENT FEES 2,780.00

TOTAL BALANCE DUE UPON RECEIPT \$2,780.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1545547  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	16,179.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$16,179.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1545547  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name		Hours
-----	-----		-----
03/29/07	Restivo	Telephone calls and emails re: ZAI claimants' motion.	1.10
03/30/07	Restivo	Review Westbrook motion, our brief (2.5); conference call with Grace team (1.0).	3.50
04/01/07	Cameron	Review materials for response to motion for discovery.	.60
04/02/07	Ament	E-mails re: ZAI POC's.	.10
04/02/07	Restivo	Work on response to Claimants' Motion.	2.00
04/03/07	Ament	Review database re: ZAI POC's per D. Cameron request (.40); e-mails re: same (.10).	.50
04/03/07	Cameron	Participate in conference call regarding Canadian ZAI claim (0.50); review materials for response to motion for discovery (0.80).	1.30
04/03/07	Restivo	Work on response to Claimants' Motion.	3.50
04/04/07	Cameron	Review draft opposition to Motion by ZAI Claimants (0.7); review record (0.4).	1.10

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
May 25, 2007

Invoice Number 1545547  
Page 2

Date	Name		Hours
-----	-----		-----
04/04/07	Flatley	Review draft brief and comment to J. Restivo.	.90
04/04/07	Restivo	Work on response to Claimants' Motion.	2.50
04/05/07	Cameron	Review draft Response to ZAI Claimants' motion.	.40
04/05/07	Restivo	Work on response to ZAI Claimants' Motion.	.50
04/06/07	Cameron	E-mails regarding response to ZAI claimants' motion.	.90
04/11/07	Restivo	Finalize Response to ZAI Discovery Motion.	1.00
04/12/07	Cameron	Review draft opposition to ZAI claimants' motion and meet with J. Restivo regarding same.	.90
04/16/07	Cameron	Review draft opposition to motion for reconsideration and provide comments.	.90
04/17/07	Cameron	Review ZAI papers.	.50
04/28/07	Cameron	Review materials relating to ZAI claims.	.80
04/29/07	Cameron	Review materials relating to ZAI claimants' discovery and class action issues.	1.80
04/30/07	Cameron	Review discovery requests (.80); e-mails regarding call with counsel concerning ZAI status (.30).	1.10
04/30/07	Flatley	E-mails regarding deposition notices and replies.	.20
04/30/07	Restivo	Prepare for Omnibus Hearing.	1.00
			-----
		TOTAL HOURS	27.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
May 25, 2007

Invoice Number 1545547  
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James J. Restivo Jr.	15.10	at	\$	635.00	=	9,588.50
Lawrence E. Flatley	1.10	at	\$	575.00	=	632.50
Douglas E. Cameron	10.30	at	\$	570.00	=	5,871.00
Sharon A. Ament	0.60	at	\$	145.00	=	87.00

CURRENT FEES	16,179.00
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TOTAL BALANCE DUE UPON RECEIPT	----- \$16,179.00 =====
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1545548  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,762.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,762.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1545548  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name		Hours
-----	-----		-----
04/03/07	Lord	E-mails with S. Ament re: Reed Smith fee application issues.	.20
04/04/07	Lord	Revise, e-file and perfect service of CNO to Reed Smith 23rd interim fee application.	.40
04/12/07	Muha	Begin revisions to March 2007 fee and expense invoices for monthly application.	1.70
04/13/07	Ament	Attend to fee application matters and e-mails re: same.	.20
04/13/07	Lord	E-mails with S. Ament re: information on description of expenses for fee application/fee auditor.	.20
04/13/07	Muha	Continue revisions to March monthly fee app. materials, including research and preparation of additional detail for entries.	3.00
04/17/07	Ament	Attend to matters relating to fee applications.	.10
04/17/07	Muha	Continue review/revisions to March 2007 monthly fee and expense reports.	2.60

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 May 25, 2007

Invoice Number 1545548  
 Page 2

Date	Name		Hours
-----	-----		-----
04/23/07	Lord	Research docket and prepare CNO to Reed Smith February monthly fee application.	.30
04/24/07	Ament	Attend to fee application matters.	.20
04/24/07	Lord	E-file and perfect service of CNO to Reed Smith's February monthly fee application.	.40
04/24/07	Muha	Review Grace bill for March 2007 and message to D. Cameron re: same.	.30
04/27/07	Ament	Attend to fee application matters and e-mails re: same.	.20
04/27/07	Lord	E-mail to S.Ament re: status of Reed Smith March monthly/quarterly fee applications.	.10
04/27/07	Muha	Research re: additional detail on expense reports and revise monthly fee application appropriately (1.4); multiple e-mails and calls re: same (0.5).	1.90
			-----
TOTAL HOURS			11.80

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	9.50 at \$ 350.00 =		3,325.00
John B. Lord	1.60 at \$ 210.00 =		336.00
Sharon A. Ament	0.70 at \$ 145.00 =		101.50
CURRENT FEES			3,762.50
			-----
TOTAL BALANCE DUE UPON RECEIPT			\$3,762.50
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1545549  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	3,352.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,352.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1545549  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60030

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Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name		Hours
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04/02/07	Ament	E-mails re: 4/2/07 hearing (.10); coordinate 4/9/07 hearing preparation for K&E (.20).	.30
04/02/07	Cameron	Participate (by phone) in portions of Omnibus hearing.	1.90
04/04/07	Ament	Various e-mails re: hearing preparation for K&E.	.20
04/06/07	Ament	Hearing preparation for K&E re: 4/9/07 hearing (.80); e-mails and telephone calls re: same (.20).	1.00
04/09/07	Ament	E-mails re: 4/12/07 hearing preparation per K&E request.	.20
04/10/07	Ament	E-mails and telephone calls re: hearing preparation for K&E re: 2/13/07 hearing.	1.00
04/11/07	Ament	E-mails and telephone calls with attorneys and paralegals from K&E re: preparation for 4/12/07 hearing and coordinate same.	.50
04/12/07	Ament	Assist K&E attorneys with hearing preparation.	3.00
04/12/07	Cox	Assist K&E with hearing prep.	.70

172573 W. R. Grace & Co.  
60030 Hearings  
May 25, 2007

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Date	Name		Hours
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04/13/07	Ament	Assist K&E attorneys with hearing preparation (2.0); attend beginning of hearing and set up courtroom technology (.50).	2.50
04/13/07	Cox	Assist S. Ament with hearing prep and with compilation of exhibit binders for Product ID hearing.	3.60
04/27/07	Ament	Coordinate hearing preparation for K&E re: 5/2/07 omnibus hearing (.50); various e-mails and telephone calls re: same (.50); meet with P. Garlitz re: same (.20).	1.20
04/27/07	Garlitz	Meet with Sharon Ament regarding hearing preparation for Kirkland & Ellis (.2); review of e-mails re: same. (.2).	.40
04/30/07	Ament	Telephone calls and e-mails re: 5/2/07 omnibus hearing (.20); assist K&E with hearing preparation for same (.80).	1.00
04/30/07	Garlitz	Review of e-mails regarding hearing preparation for Kirkland & Ellis.	.30
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TOTAL HOURS			17.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.90 at \$ 570.00 =		1,083.00
Sharon A. Ament	10.90 at \$ 145.00 =		1,580.50
Cary E. Cox	4.30 at \$ 130.00 =		559.00
Margaret A. Garlitz	0.70 at \$ 185.00 =		129.50

CURRENT FEES 3,352.00

TOTAL BALANCE DUE UPON RECEIPT \$3,352.00  
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Invoice Number 1545550  
Invoice Date 05/25/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	594,507.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$594,507.50
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W.R. Grace & Co.  
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Invoice Number 1545550  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name	Hours
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03/29/07	Restivo	3.00
	Expungement of five California claims and preparation for discovery/trial.	
04/01/07	Aten	4.60
	Prepared argument preparation binders for L. Flatley re: Summary Judgment Motion (109 California claims and Macerich) (3.3); continue to review, analyze and summarize documents in preparation for depositions of claimants' experts (1.3).	
04/01/07	Cameron	4.30
	Review materials from L. Esayian regarding discovery issues (1.10); review materials from R. Finke regarding risk assessment issues and continued work on same (2.30); attention to product ID objection summaries (0.90).	
04/01/07	Gatewood	4.00
	Examine/analyze expert submission of Dr. Lemen and draft examination outline and review prior transcript/testimony.	
04/02/07	Ament	3.00
	Review and summarize expert report (.20); prepare for and attend team status meeting (1.30); e-mails and telephone call re: Corn deposition (.20); compile and organize replies to summary judgment motions (1.0); download and	



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 & Estimation (Asbestos)  
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Date	Name	Hours
	circulate various deposition notices to team (.30).	
04/02/07	Aten	8.30
	Team meeting (1.3); continue to review, analyze and summarize material in preparation for depositions of claimants' experts (3.6); research re evidential issue and controlling authority (2.9); conference with L. Flatley re preparation for hearings (.5).	
04/02/07	Cameron	8.90
	Additional attention to risk assessment including multiple calls with client and consultants (3.60); prepare for (0.80) and attend weekly strategy meeting with Reed Smith team members (1.30); attention to product ID issues (0.80); review Rich Lee report and list of claims (0.90); attend to deposition scheduling issues (0.40); review materials relating to summary judgment argument (1.10).	
04/02/07	DiChiera	3.20
	Compile material needed in preparation of summary judgment hearing (2.4); prepare for and meet with L. Flatley regarding Hearing binders and material used for the Dr. Frank and Dr. Anderson deposition to be compiled and organized for storage (.8).	
04/02/07	Engel	.70
	Prepare for W. Ewing's deposition.	
04/02/07	Flatley	5.90
	Review expert materials (1.5); meet with D. Cameron regarding expert materials (0.4); reorganizing generally after deposition trips (0.7); team meeting and follow-up on it (1.2); conference call with with fact witness and follow-up on call (0.3); beginning preparation for 4/9/07 oral argument on summary judgment motions (1.6); e-mails regarding reply to plaintiffs' counsel (0.2).	

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Date	Name	Hours
04/02/07	Gatewood	9.50
	Prepare to conduct expert deposition of claimant's expert, Dr. Lemen and analysis of cited articles/studies and incorporation of same into deposition examination outline/materials.	
04/02/07	Himmel	.10
	Edit summary of claim documents and send to T. Rea	
04/02/07	Rea	2.30
	Attention to trial preparation.	
04/03/07	Ament	.50
	Meet with T. Rea re: orders to be submitted at 4/9/07 hearing (.10); prepare orders for J. Restivo per request (.40).	
04/03/07	Ament	4.40
	Review and summarize expert report (.20); review database and provide various claims to J. Restivo per request (3.80); e-mails and telephone calls re: same (.20); meet with J. Restivo re: same (.20).	
04/03/07	Aten	7.50
	Conference call with L. Flatley re: hearing preparation (1.2); conference with C. Gatewood re: deposition preparation (.3); conference with J. Restivo re: research results (.4); continue to review, analyze and summarize materials in preparation for depositions of claimants' experts (5.6).	
04/03/07	Atkinson	.90
	Review Grace historic files re: 1977 study.	
04/03/07	Cameron	9.40
	Attention to subpoena issues, including e-mails, meetings and calls regarding same (1.90); review materials for statute of limitations and product ID summaries (2.90); review materials relating to Rich Lee transcripts (0.80); follow-up regarding Mort Corn deposition issues (0.70); begin outline for in limine motion	

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Date	Name	Hours
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	responses (0.90); review materials for summary judgment argument (1.10); multiple telephone calls and e-mails regarding depositions in Canada (1.1).	
04/03/07	Delvecchio Assist team with PD claim issues and compiling exhibits.	4.00
04/03/07	DiChiera Analyze working material of R. Aten of Dr. Lemen's prior deposition transcripts in preparation of Dr. Lemen's deposition (2.8); copy excerpts of prior testimony of Dr. Lemen in preparation of deposition as per R. Aten (1.2); compilation of articles relied upon by Dr. Welch and Dr. Anderson per request of R. Aten (1.4); prepare for and confer with C. Gatewood regarding additional material needed for Dr. Lemen's deposition (1.5).	6.90
04/03/07	Engel Review correspondence re T. Vander Wood's and W. Longo's depositions and prepare for W. Ewing's deposition.	5.60
04/03/07	Flatley Analysis of proof issues for statute of limitations hearing (1.6); meet with R. Aten regarding proof issues (1.0); call with W. Sparks (0.3); conference with D. Cameron (0.2); conference call with D. Cameron, R. Finke and R. Senftleben (0.4); conference call with R. Senftleben et al. (0.4); follow-up on conference calls (0.2); e-mail regarding medical witnesses (0.2); conference with D. Cameron (0.2); e-mails and replies (0.2).	4.70
04/03/07	Gatewood Prepare to conduct deposition examination of claimant's expert, Dr. Lemen, including examination/analysis of prior trial and deposition testimony and outline of pertinent follow-up	10.00

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Date	Name	Hours
	issues.	
04/03/07	Himmel	Conference with T. Rea regarding claim forms submitted by Ness Motley .10
04/03/07	Kunkel	Analyze working material of R. Aten of Lemen transcripts in preparation of Lemen's deposition (1.2); assist M. DiChiera in compilation of articles relied upon by Dr. Welch and Dr. Anderson for review and consideration per request of R. Aten (1.7). 1.90
04/03/07	Rea	Trial preparation. 8.30
04/03/07	Restivo	Prepare for oral argument. 3.00
04/04/07	Ament	Review and organize pleadings for 4/9/07 hearing and provide to D. Cameron and J. Restivo. 1.00
04/04/07	Ament	Review and summarize expert report (.20); continue review of database and provide claims to J. Restivo (1.0); e-mails re: PD claims and trial (.20). 1.40
04/04/07	Aten	Conference with C. Gatewood re: deposition of claimants' expert (1.5); continue to review, analyze, and summarize materials in preparation for depositions of claimants' experts (2.8). 4.30
04/04/07	Atkinson	Review files re: 1997 study, per Doug Cameron request. .30
04/04/07	Cameron	Participate (by telephone) in deposition of Lewis Klar in Vancouver (6.2); follow-up from deposition (0.2); multiple e-mails regarding discovery issues (0.8); review materials relating to Motion to Quash (0.6); review materials from M. Corn deposition (0.6). 8.40

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Date	Name	Hours
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04/04/07	Delvecchio	Assist team with PD claim issues and compiling exhibits. 3.50
04/04/07	DiChiera	Compile Dr. Lemen's reliance material in connection with articles related to Mesothelioma, Asbestos Exposure Guidelines and Building Workers and Occupants in preparation for Dr. Lemen's deposition. 8.00
04/04/07	Dupee	Analysis of documents and labeled per R. Aten. 9.00
04/04/07	Engel	Review and respond to correspondence re W. Ewing's and J. Millette's deposition (0.8); prepare for W. Ewing's deposition (1.9). 2.70
04/04/07	Flatley	E-mails and letters regarding expert witnesses (1.1); preparation for summary judgment oral argument (6.1); e-mails and replies regarding various issues (0.2); message and call with W. Sparks (0.2). 7.60
04/04/07	Gatewood	Prepare deposition examination materials to conduct expert deposition of expert, Dr. Lemen, including examination/analysis of articles/cited/relied upon and drafting deposition examination materials. 12.00
04/04/07	Kunkel	Assist in compiling Dr. Lemen's reliance material in preparation for Dr. Lemen's deposition. 1.70
04/04/07	Rea	Trial preparation. 4.60
04/04/07	Restivo	Prepare for arguments and status conference. 3.50
04/05/07	Ament	Review and summarize expert report (.20); continue review of database and provide J. Restivo with various claims (1.0); e-mails and meetings with J. Restivo re: same 3.50

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Date	Name	Hours
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	(.30); assist J. Restivo in preparation for arguments and status conference (1.0); assist T. Rea with hearing preparation (1.0).	
04/05/07	Aten	2.70
	Continue to review, analyze and summarize materials in preparation for depositions of claimants' experts.	
04/05/07	Cameron	7.50
	Prepare for (0.7) and participate in deposition preparation of expert witness (1.8); prepare for and participate in telephone call with consultant regarding risk assessment issues (0.6); attention to discovery issues (0.7): review materials for summary judgment arguments (2.2); attention to consultant work for report (0.7); meet with J. Restivo regarding open issues (0.4); e-mails regarding motions (0.4).	
04/05/07	DiChiera	8.00
	Final preparation for Dr. Lemen deposition (6.5); cite check reply brief of Macerich per instructions of L. Flatley in preparation for hearing on April 9th (1.5).	
04/05/07	Dupee	4.50
	Analysis of documents per R. Aten.	
04/05/07	Engel	7.40
	Prepare deposition outline for W. Ewing deposition.	
04/05/07	Flatley	10.30
	E-mails and replies (0.2); conference call with R. Finke, D. Cameron, et al. (0.2); preparation for oral arguments on 4/9/07 (9.9).	
04/05/07	Gatewood	12.00
	Prepare to conduct deposition examination of claimant's expert, Dr. Lemen including finalizing deposition examination outline and preparation of exhibits, etc.	
04/05/07	Pickens	4.70
	Research re: Tennessee statute of repose.	

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Date	Name		Hours
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04/05/07	Rea	Attention to summary judgment motions and argument.	7.40
04/05/07	Restivo	Prepare summary judgment arguments and pre-trial conference.	6.00
04/06/07	Ament	Review and summarize expert report (.20); meet with T. Rea and assist with preparation of orders relating to remaining claims (.80); e-mails with team re: 4/9/07 hearing (.20).	1.20
04/06/07	Cameron	Participate in portions of Gordon Spratt deposition (2.00); prepare for summary judgment arguments (4.50); attend to discovery issues (0.80); review risk assessment issues (0.70); review materials relating to motion to strike Graeme Mew deposition (0.90).	8.90
04/06/07	DiChiera	Compile claimant's expert reports per request of L. Flatley (1.2); confer with C. Gatewood regarding Dr. Lemen (.6); compile remaining reliance articles in order of cited in expert report of Dr. Lemen (4.2).	6.00
04/06/07	Dupee	Prepared and identified documents by claim number.	5.00
04/06/07	Engel	Prepare for W. Ewing's deposition.	6.80
04/06/07	Flatley	E-mails and follow-up re getting information to medical expert witness (0.6); preparation for 4/9/07 oral arguments on summary judgment motions (9.3).	9.90
04/06/07	Gatewood	Prepare for and conduct deposition examination of claimant's designated expert, Dr. Lemen (8.0); review deposition examination notes and prepare initial summary of admissions/follow up items (1.3).	9.30

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Date	Name	Hours
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04/06/07	Pickens Research re: Georgia law/statute of repose.	1.70
04/06/07	Rea Preparation for summary judgment argument.	8.20
04/07/07	Cameron Prepare for summary judgment and motion to strike arguments.	8.70
04/07/07	Flatley Preparation for 4/9/07 oral argument on summary judgment motions.	5.40
04/07/07	Restivo Prepare for Summary Judgment Argument and pre-trial conference.	2.50
04/08/07	Cameron Prepare for summary judgment argument (5.00); review and revise objection to motion to strike (0.90); prepare for argument regarding same (0.80).	6.70
04/08/07	Flatley Reviewing outlines in preparation for 4/9/07 oral argument (2.0); further preparation for summary judgment arguments by reviewing outlines of arguments (1.2).	3.20
04/08/07	Rea Preparation for summary judgment argument.	4.70
04/08/07	Restivo Prepare for oral argument and work on opening statement.	3.00
04/09/07	Ament Review and summarize expert report (.20); prepare for and attend hearing to assist J. Restivo and D. Cameron (10.0); order expedited transcript from hearing (.10); draft scheduling order and circulate to team (.50); e-mails and meetings re: hearing (.20).	11.00
04/09/07	Aten Continue to read, review, analyze and summarize materials in preparation for depositions of claimants' experts (5.2); review claims files in preparation for hearing (1.3).	6.50



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Date	Name	Hours
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04/09/07	Cameron	12.40
	Prepare for (2.5) and attend summary judgment arguments and status conference (8.9); meet with Grace team after arguments (0.7); attention to deposition issues (0.3).	
04/09/07	DiChiera	8.00
	Analyze prior transcript testimony of Dr. Brody in preparation for Dr. Brody's deposition.	
04/09/07	Engel	7.30
	Prepare outline and documents for W. Ewing's deposition (6.5); draft correspondence re same (0.5); confirm scheduling of court reporter for W. Ewing's and J. Millette's depositions (0.3).	
04/09/07	Flatley	12.30
	Preparation for summary judgment arguments (2.5); attend summary judgment arguments at bankruptcy court (8.5); follow-up on summary judgment arguments (1.3).	
04/09/07	Gatewood	9.00
	Prepare to conduct expert deposition of Dr. Brody including drafting deposition examination outline and review/analysis of Dr. Brody's prior testimony on pertinent issues.	
04/09/07	Rea	11.80
	Prepare for, participate in and follow-up on summary judgment argument.	
04/09/07	Restivo	12.00
	Preparation for and participation in summary judgment/pre-trial hearing on Property Damage Claims, and follow-up on same in post-hearing meetings.	
04/10/07	Ament	5.00
	Various telephone calls and e-mails with Judge Fitzgerald's chambers re: orders and COC issues (.50); meet with J. Restivo re: 4/9/07 hearing (.40); prepare for and attend team meeting (1.60); revisions to orders re: PD claims (.50); various e-mails, telephone calls and meetings re: COC's and	

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Date	Name	Hours
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	orders (2.0).	
04/10/07	Aten	9.20
	Team meeting (1.8); conference with C. Gatewood re depositions (.3); conference with L. Flatley reviewing files and preparing for hearing (.8); continue to read, analyze, summarize materials in preparation for depositions of claimants' experts (3.5); review claims forms in preparation for hearing (2.8).	
04/10/07	Cameron	9.20
	Prepare for (1.10) and attend Grace team meeting regarding court deadlines and strategy session for product ID hearings (1.60); prepare and revise order of court for scheduling (2.30); review product ID materials for lists of objections (3.10); multiple e-mails regarding same (1.10).	
04/10/07	DiChiera	8.00
	Analyze prior transcript testimony of Dr. Brody in preparation for Dr. Brody's deposition.	
04/10/07	Engel	8.20
	Discussion with R. Finke re W. Ewing and J. Millette depositions (0.3); review correspondence re same (0.2); discuss strategy re same with D. Cameron (0.4); prepare for W. Ewing's deposition (7.3).	
04/10/07	Flatley	8.90
	Review materials after 4/9 oral arguments (0.8); meet with R. Aten regarding status (0.1); call with W. Sparks (0.3); call with J. Cintani (0.2); further calls with W. Sparks and J. Hughes (0.3); preparation for team meeting (1.2); team meeting regarding follow-up for product ID trial and follow-up on meeting (1.7); preparation for product ID trial (3.6); meet with R. Aten regarding buildings being identified (0.7).	

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Date	Name	Hours
04/10/07	Gatewood	10.00
	Meet with W. R. Grace Trial/Hearing Team concerning upcoming hearing, review of status and strategic planning in preparation for hearings and additional discovery (1.0); meet with L. Flatley concerning expert testimony of Dr. Brody (1.0); meet with R. Aten concerning various studies/articles authored by Dr. Brody (1.0); examine/analyze studies cited/relied upon by Dr. Brody in expert report (4.0); prepare deposition examination materials to conduct deposition of Dr. Brody (3.0).	
04/10/07	Kunkel	4.20
	Analyze prior transcript testimony of Dr. Brody in preparation for Dr. Brody's deposition.	
04/10/07	Rea	8.40
	Trial preparation.	
04/10/07	Restivo	7.80
	Planning meeting (1.7); proposed order (0.8); correspondence with claimants' attorneys (0.6); begin preparing for P.D. claims trial scheduled for April 23-25 (4.7).	
04/11/07	Ament	3.20
	Review and summarize expert report (.20); meet with J. Restivo re: PD claims (.20); begin compiling exhibits per J. Restivo request (2.0); continue revising orders for COC's (.30); various e-mails, telephone calls and meetings with team re: COC's and orders (.50).	
04/11/07	Aten	6.80
	Review claims forms in preparation of hearing (3.4); continue to review, analyze and summarize materials in preparation for claimants' experts' depositions (3.4).	
04/11/07	Atkinson	.20
	Review files returned by D. Cameron.	

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Date	Name	Hours
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04/11/07	Cameron	8.60
	Attention to Product ID hearing exhibits (2.80); attention to Product ID witness disclosures (1.30); attention to Product ID trial brief (1.10); multiple calls regarding trial preparation (0.90); attention to list of claims for hearing and multiple e-mails regarding same (1.80); attention to opposition to motion in limine (0.70).	
04/11/07	DiChiera	8.00
	Analyze prior transcript testimony of Dr. Brody in preparation for Dr. Brody's deposition (4.2); compile Dr. Brody's reliance material in connection with articles in preparation for Dr. Brody's deposition (3.8).	
04/11/07	Engel	3.10
	Complete preparation for W. Ewing's deposition during travel to Atlanta for same.	
04/11/07	Flatley	10.50
	Voice-mail and reply to T. Rea (0.1); begin preparation for fact witness meetings and testimony for product identification hearing (7.3); drafting, revising and circulating witness disclosures (2.5); conference call with D. Cameron and R. Finke (0.4); e-mails from/to W. Sparks (0.2).	
04/11/07	Gatewood	9.50
	Prepare deposition examination materials to conduct expert deposition of Dr. Brody, including analysis of cited articles and prior testimony/admissions.	
04/11/07	Rea	3.60
	Trial preparation.	
04/11/07	Restivo	4.00
	Trial preparation.	
04/12/07	Ament	6.00
	Continue assisting team with PD claim issues and compiling exhibits (4.0); various e-mails, meetings and telephone calls re: same (1.0); begin drafting exhibit list for D. Cameron (1.0).	

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Date	Name	Hours
04/12/07	Aten	5.50
	Review claims files in preparation for Product ID hearing (3.4); continue to review, analyze and summarize material in preparation for depositions of claimants' experts (2.1).	
04/12/07	Cameron	10.30
	Preparation, review and revisions to witness list, witness disclosures, trial brief, list of claims for trial (5.90); review exhibits for use with expert witness (1.70); multiple calls and e-mails regarding same (0.60); multiple e-mails with client and Grace team regarding product ID trial (1.40); meet with J. Restivo regarding same (0.70).	
04/12/07	DiChiera	8.00
	Compile exhibits and prepare depo prep binders in connection with preparation of Dr. Brody's deposition (4.0); assist team with PD claim issues and compiling exhibits (3.6); various emails and telephone calls re: same (.4).	
04/12/07	Dupee	2.50
	Organize and compile exhibits per R. Aten request (2.0); e-mails and meetings re: same (.50).	
04/12/07	Engel	8.80
	Prepare for (0.6) and take (7.7) W. Ewing's deposition; discuss postponement of J. Millette's deposition with claimant's counsel (0.5).	
04/12/07	Flatley	6.50
	E-mails to/from R. Aten (0.2); call with D. Cameron (0.2); call with W. Sparks (0.4); revisions to fact witness disclosures, including conference call with fact witnesses (4.8); follow-up on document collection and other issues with J. Restivo, D. Cameron and R. Aten (0.9).	

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Date	Name	Hours
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04/12/07	Garlitz	7.50
	Assist team with PD claim issues and compiling of exhibits (7.0); Various e-mails and telephone conferences regarding same (.5).	
04/12/07	Gatewood	10.00
	Prepare deposition examination materials to conduct expert deposition of claimaints' expert, Dr. Brody, including evaluation of studies/articles/reliance materials.	
04/12/07	Rea	6.70
	Trial preparation.	
04/12/07	Restivo	6.00
	Trial preparation.	
04/13/07	Ament	13.20
	Review and summarize expert report (.20); various e-mails, meetings and telephone calls re: claims and exhibits for PD trial (1.0); review claims and compile into exhibits (4.0); begin preparing hearing binders per Judge Fitzgerald's request (8.0).	
04/13/07	Aten	8.50
	Continue to review, read, analyze and summarize materials in preparation for depositions (2.5); continue to review claims files, documents for hearing, prepared binders (6.0).	
04/13/07	Cameron	14.40
	Continued preparation review and revisions to product ID hearing order of claims to be adjudicated, exhibit list, witness disclosure, witness list, and trial brief for filing (10.50); multiple e-mails regarding same (1.20); meet with J. Restivo regarding same (0.80); telephone call with R. Finke and expert regarding same (0.60); meet with S. Ament regarding same (0.70); meet with K&E regarding risk assessment issues (0.40); e-mails regarding same (0.20).	

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Date	Name	Hours
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04/13/07	DiChiera	15.00
	Assist team with PD claim issues and compiling exhibits (8.50); various emails and telephone calls re: same (2.2); Dr. Brody depo prep (3.3); prepare library IDEX request for Dr. Hammar material in preparation of deposition (.6); telephone conference with Perkins Coie to verify conference room for Dr. Hammar's deposition (.4).	
04/13/07	Engel	.10
	Leave voice message for D. Cameron re postponement of J. Millette's deposition.	
04/13/07	Flatley	9.50
	Work on trial brief (3.7); preparation for filings and witness testimony (5.2); meet with D. Cameron et al. regarding binders (0.6).	
04/13/07	Garlitz	13.60
	Assist team with PD claim issues and compiling of exhibits (13.0); Various e-mails and telephone conferences regarding same (.6).	
04/13/07	Gatewood	9.00
	Prepare to conduct deposition examination of Claimaints' expert, Dr. Brody (8.0); multiple communications with R. Aten and M. DiChiera concerning exhibits, epidemiological studies and deposition logistics (1.0).	
04/13/07	Kunkel	2.40
	Assist team with PD claim issues and compiling exhibits.	
04/13/07	Rea	.50
	Preparation for trial.	
04/13/07	Restivo	4.60
	Prepare to file materials for product identification hearing.	
04/14/07	Ament	5.00
	Finalize hearing binders and courier seven binders to Judge Fitzgerald per request (4.0); various e-mails, conference calls and meetings with team re: same (1.0).	

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Date	Name	Hours
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04/14/07	Cameron	3.10
	Review indices and materials for court binder (0.9); multiple e-mails regarding same (0.8); review motion to extend deadlines (0.8); telephone call with J. Restivo regarding same (0.6).	
04/14/07	DiChiera	1.70
	Verify Dr. Brody's prior trial testimony excerpts as per request of C. Gatewood in preparation for Dr. Brody's deposition.	
04/14/07	DiChiera	1.00
	Assist team with PD claim issues and compiling exhibits.	
04/14/07	Flatley	4.20
	Review documents in preparation for witness meetings and 4/23 hearing (3.5); e-mails regarding scheduling and follow-up on documents (0.7).	
04/14/07	Gatewood	8.50
	Prepare to conduct deposition examination of claimant's expert, Dr. Brody, including drafting/revising deposition examination outline and analysis/comparison of Dr. Brody's reliance materials to other designated experts.	
04/14/07	Restivo	3.50
	Conference calls with Cameron (0.8); negotiations with Speights (1.7); telephone call with client (0.5); email parties (0.5).	
04/15/07	Ament	1.00
	Provide various documents to D. Cameron per request (.80); e-mails re: same (.20).	
04/15/07	Cameron	4.30
	Review materials for product ID hearing preparation (1.5); review materials filed by claimants (1.1); prepare summary regarding Anderson Memorial issues (0.8); review risk assessment materials and e-mail to client (0.9).	
04/15/07	Flatley	.50
	E-mails and replies regarding documents review.	



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04/15/07	Gatewood	7.50
	Prepare to conduct deposition examination of plaintiffs' expert, Dr. Brody and finalize examination outline/exhibits.	
04/16/07	Ament	5.20
	Review and summarize expert report (.20); attend team status meeting (1.0); review database and provide various PD claims to team per request (3.0); prepare spreadsheet re: Speights claims and provide to D. Cameron (.50); various e-mails and meetings with team re: claims (.50).	
04/16/07	Aten	7.80
	Team meeting re: 4/23 hearing (1.0); conference with L. Flatley re: witness preparation for 4/23 hearing (.7); reviewed exhibits served by claimants (4.2); miscellaneous actions re: preparation for hearing (1.9).	
04/16/07	Cameron	8.90
	Prepare for (0.80) and attend team strategy meeting (1.40); review Canadian claim materials for product ID objections and hearing preparation (3.10); attention to risk assessment issues (1.90); multiple e-mails regarding deposition scheduling (0.90); attention to expert preparation issues (0.80).	
04/16/07	DiChiera	7.70
	Compile all Lemen reliance articles in preparation for future depositions in connection with Dr. Lemen (6.2); telephone conference with C. Gatewood regarding request of deposition call in number for Dr. Brody (.10); forward call-in number to Motley Rice per request of C. Gatewood (.10); review Report Re: SAMUEL PITCHER HAMMAR, MD in preparation of his deposition on May 5, 2007 (.6); email to C. Gatewood and R. Aten regarding request of specific transcripts needed for Dr. Hammar in preparation for his deposition	

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Date	Name	Hours
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	(.2); review rough transcript of Dr. Brody (.50).	
04/16/07	Engel	Draft memorandum re W. Ewing's deposition. .80
04/16/07	Flatley	Hearing preparation (0.8); meet with R. Aten regarding documents review (0.6); preparation for 4/23-4/25 hearing on product ID (2.2); team meeting and follow-up on it (1.2); preparation for 4/23-4/25 hearing and 4/17 witness meetings (5.8). 10.60
04/16/07	Gatewood	Prepare to conduct deposition examination of claimant's expert, Dr. Hammar, including analysis and outline of reliance materials/scientific studies. 8.50
04/16/07	Muha	E-mail to J. Restivo re: use of expert witnesses on contingency fee. .20
04/16/07	Rea	Trial preparation. 6.10
04/16/07	Restivo	Trial preparation. 6.50
04/17/07	Ament	Review database and provide various PD claims to team (2.0); begin compiling objections to exhibits and declarations for hearing binders (1.0); various e-mails and meetings with team re: PID trial (.60); create hearing binders for trial (1.50). 5.10
04/17/07	Aten	Review documents and prepare objections to exhibits, prepare for serving/filing (3.3); read/analyze materials in preparation for deposition of claimants' experts (2.9). 6.20
04/17/07	Cameron	Additional trial preparation work regarding product ID issues (3.10); review deposition transcript of D. Pinchin regarding product ID issues for cross and

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	motion (1.80); review claimants' supplemental filings (1.10); review documents for objections (0.90); multiple meetings and calls regarding product ID issues (1.20); review risk assessment issues and calls with co-counsel (2.10); attention to direct exam outline (0.50).	
04/17/07	DiChiera	6.00
	Compile all reliance articles and compare against reference list in Dr. Lemen's report per request of R. Aten (4.0); prepare expert report reliance material chart in connection with Dr. Hammar (1.5); confer with C. Gatewood regarding the Dr. Brody deposition (.5).	
04/17/07	Engel	.60
	Review and respond to correspondence re scheduling of J. Millette's deposition.	
04/17/07	Flatley	12.10
	Preparation for witness meetings on trip to Philadelphia, including reviewing claimants' trial briefs (2.80); meetings with W. Sparks and fact witnesses in Philadelphia (7.00); follow up on meetings and numerous e-mails and calls on various issues (2.30).	
04/17/07	Gatewood	8.00
	Continued preparation for deposition examination of claimant's expert, Dr. Hammar, including analysis and outline of reliance materials/scientific studies.	
04/17/07	Muha	1.70
	Research re: payment of expert witness on contingency basis.	
04/17/07	Rea	6.30
	Trial preparation.	
04/17/07	Restivo	9.00
	Trial preparation work.	

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04/18/07	Ament	7.10
	Continue reviewing database and providing claims to team (2.0); review claims received from Perkins Coie re: Macerich (1.50); e-mails, meetings and telephone calls re: same (.50); meet with team re: product ID issues (1.0); continue preparation of supplemental hearing binders re: product ID trial and hand deliver to Judge Fitzgerald (1.10); various e-mails, telephone calls and meetings re: trial preparation (1.0).	
04/18/07	Aten	4.50
	Team meeting re product ID hearing (.8); reviewed materials in preparation for deposition of claimants' expert (2.5); miscellaneous items re preparation for product ID hearing (1.2).	
04/18/07	Cameron	8.50
	Trial preparation for product ID hearing (7.7); attention to risk assessment issues (0.8).	
04/18/07	DiChiera	2.70
	Compile material needed in preparation of Dr. Hammar's deposition (2.10); confirm deposition location and court reporter (.6).	
04/18/07	Engel	3.70
	Prepare cross-examination outline for T. Vander Wood.	
04/18/07	Flatley	9.50
	Revisions to witness outlines for 4/23 hearing (2.10); meeting in Philadelphia with W. Sparks and fact witnesses (5.00); e-mails and calls re: plans for 4/20 pretrial conference (1.20); preparation for 4/23 hearing (1.2).	
04/18/07	Kunkel	2.40
	Compile all reliance articles and compare against reference list in Dr. Lemen's report in preparation for future depositions.	
04/18/07	Rea	7.20
	Trial preparation.	

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Date	Name	Hours
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04/18/07	Restivo	Trial preparation work. 9.60
04/19/07	Ament	Various e-mails, meetings and telephone calls re: product ID trial (1.50); assist team with trial preparation (5.50); prepare additional hearing binders and hand deliver to Judge Fitzgerald per request (1.0); begin compiling exhibits for hearing binder relating to remaining claims to be tried (1.0). 9.00
04/19/07	Aten	Continue to prepare for product ID hearing. 5.20
04/19/07	Cameron	Prepare for (0.8) and attend pretrial conference (1.1); multiple meetings with J. Restivo and T. Rea regarding product ID issues (1.2); Trial preparation for 4/23-25/07 hearing (3.9); attention to Rich Lee materials (1.5); attention to MSN assessment issues (0.8); multiple telephone calls with R. Finke regarding product ID issues (0.6). 9.90
04/19/07	DiChiera	Analyze prior transcript testimony of Dr. Hammar in preparation for Dr. Hammar's deposition. 3.50
04/19/07	Engel	Complete outline for T. Vander Wood. 3.10
04/19/07	Flatley	Review various case materials after Philadelphia trip (.50); preparation for pretrial conference (1.40); with R. Aten re: status and exhibits (.80); at pretrial conference and follow-up on it (1.70); call with W. Sparks (0.30); call with R. Senftleben (.30); follow-up with R. Aten and others re: trial preparation (.70); preparing witness outlines and exhibits for 4/23 hearing (6.80). 12.50

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04/19/07	Garlitz	Assist team with trial preparation (.4); various meetings and e-mails regarding same (.3). .70
04/19/07	Kunkel	Compile all reliance articles and compare against reference list in Dr. Lemen's report in preparation for future depositions in connection with Dr. Lemen as per request of R. Aten. .60
04/19/07	Rea	Trial preparation. 8.70
04/19/07	Restivo	Prepare for and attend Status Conference (5.0); negotiations (1.0); trial preparation (3.5). 9.50
04/20/07	Ament	Continue assisting team with trial preparation (5.50); continue compiling exhibits for hearing binders re: remaining claims to be tried (1.0); e-mails, meetings and telephone calls re: product ID trial (.50). 7.00
04/20/07	Aten	Continue to prepare for product ID hearing. 6.80
04/20/07	Cameron	Prepare for (1.3) and meet with expert witness regarding preparation for hearing (2.7); multiple calls and e-mails with claimants' counsel regarding open issues for hearing (1.2); trial preparation (3.8); meet with J. Restivo, T. Rea and L. Flatley on various issues regarding trial preparation (1.9); telephone call with R. Finke regarding same (0.4); attention to risk assessment materials (0.8). 12.10
04/20/07	Flatley	Preparation for 4/23 hearing (1.40); meeting with J. Restivo and D. Cameron and follow up (.80); preparation for 4/23 hearing including witness outline, exhibits preparation, etc. (8.90) 11.10

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Date	Name		Hours
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04/20/07	Garlitz	Continue assisting team with trial preparation re: product ID.	4.00
04/20/07	Rea	Trial preparation.	6.40
04/20/07	Restivo	Trial preparation, including meeting with Dr. Lee and telephone call with R. Beber.	9.00
04/21/07	Ament	Continue preparing updated hearing binders for product ID trial (2.30); e-mails and telephone calls re: same (.20).	2.50
04/21/07	Cameron	Trial preparation for 4/23 hearing (2.70); telephone call with J. Restivo regarding same (0.30); e-mails regarding same (0.90).	3.90
04/21/07	Flatley	Preparation for 4/23 hearing, including outline for oral argument and outline for possible fact witness cross-examination.	3.20
04/21/07	Restivo	Trial preparation, including meeting with R. Lee.	3.30
04/22/07	Ament	E-mails re: product ID issues.	.50
04/22/07	Aten	Preparation for product ID trial.	5.60
04/22/07	Cameron	Trial preparation (3.2); prepare for and meet with expert witness (0.8); meet with J. Restivo regarding same (0.6); review risk assessment materials (0.9).	5.50
04/22/07	Flatley	E-mail and replies (.40); review and revise witness outline and argument outline (2.80); meeting with W. Sparks, R. Aten and witnesses (3.50); revising witness outlines and organizing (1.10).	7.80
04/23/07	Ament	Continue assisting team with preparation for product ID trial (2.50); attend trial and assist team (7.0).	9.50

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Date	Name	Hours	
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04/23/07	Aten	Preparation for trial (1.8); attendance at product ID trial before Judge Fitzgerald (7.2).	9.00
04/23/07	Atkinson	Review file and Records request re: product ID expert in connection with cross-examination at hearing.	.20
04/23/07	Cameron	Prepare for (2.3) and attend product ID trial (8.1); meet with Grace team following hearing (0.9); prepare for day two of hearing (2.4).	13.70
04/23/07	DiChiera	Review prior transcripts of Dr. Hammar in preparation of deposition.	5.70
04/23/07	Flatley	Preparation for T. Egan testimony and argument about it (2.20); with T. Egan and W. Sparks re: testimony (.20); at court for hearing before Judge Fitzgerald (3.50); with T. Egan and W. Sparks during lunch break (1.00); at court for hearing before Judge Fitzgerald (4.20); team meeting and catching up (.80); call with A. Kearse and follow-up (.30)	12.20
04/23/07	Gatewood	Prepare to conduct deposition of claimants' expert, Dr. Hammar including analysis/evaluation of studies cited/relied upon by expert.	9.00
04/23/07	Rea	Product identification trial.	10.90
04/23/07	Restivo	Prepare for, attend and follow-up on issues for property damage trial.	10.50
04/24/07	Ament	Continue assisting team with trial preparation (3.0); attend trial and assist team in court (5.0).	8.00



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Date	Name	Hours
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04/24/07	Aten	1.80
	Continue to read, analyze and summarize materials in preparation for deposition of claimants' experts.	
04/24/07	Atkinson	.20
	Review file contents reports re: product ID expert, per D. Cameron request.	
04/24/07	DiChiera	5.20
	Analyze Dr. Hammar's report and create working chart for his 1/2007 report in preparation for his deposition.	
04/24/07	Flatley	8.10
	Prepare for hearing (.90); attending hearing before Judge Fitzgerald at bankruptcy court (5.50); follow-up on hearing, including team meeting and reorganizing (1.70).	
04/24/07	Garlitz	.70
	Assist team with trial preparation.	
04/24/07	Gatewood	9.50
	Communicate with R. Aten and M. DiChiera concerning prior deposition/trial testimony of Dr. Hammar (1.0); prepare to conduct deposition of claimants' expert, Dr. Hammar including analysis/evaluation of studies cited/relied upon by expert (8.5).	
04/24/07	Kunkel	2.20
	Compile all reliance articles and compare against reference list in Dr. Lemen's report in preparation for future depositions in connection with Dr. Lemen as per request of R. Aten.	
04/24/07	Rea	8.80
	Attend product identification hearing and follow up.	
04/24/07	Restivo	10.00
	Prepare for, attend and follow-up on issues for property damage trial.	

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Date	Name	Hours
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04/25/07	Ament	3.40
	Continue assisting team with trial preparation (2.0); various e-mails, telephone calls and meetings re: product ID issues (.50); e-mails and telephone calls with R. Baker re: orders relating to omnibus objections (.20); draft notice and order re: statute of limitations and lack of hazard issues (.30); e-mails and meet with T. Rea re: same (.20); e-mails re: agenda (.20).	
04/25/07	Aten	6.90
	Miscellaneous action re expert reports (2.0); continue to read, analyze, summarize materials in preparation for deposition of claimants' experts (4.9).	
04/25/07	Cameron	5.30
	Prepare for (0.9) and attend argument relating to product ID objections (1.2); follow-up e-mails and calls regarding same (0.9); revise risk assessment report (1.3); telephone call with R. Finke regarding same (0.5); review draft reply to motion regarding claims supplementation and telephone call regarding same (0.5).	
04/25/07	DiChiera	6.20
	Analyze Dr. Hammar's report and create working chart for his 9/2006 report in preparation for his deposition (4.9); analyze prior deposition and trial testimony chart attached to Dr. Hammar's CV and create chart per request of R. Aten in preparation of Dr. Hammar's deposition (1.3).	
04/25/07	Flatley	5.70
	E-mails and replies (.30); review expert witness materials and otherwise prepare for conference call (1.00); call with R. Sentfleben (.30); call with T. Egan (.30); call with W. Sparks (.20); conference call on medical expert issues and follow-up on call (1.50); e-mails and replies	

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	and other follow-up on medical issues call (2.10).	
04/25/07	Garlitz Various e-mails regarding June trial preparation.	.30
04/25/07	Gatewood Prepare to conduct deposition of claimants' expert, Dr. Hammar including analysis/evaluation of studies cited/relied upon by expert (7.5); communicate (multiple) with R. Aten and with M. DiChiera concerning exhibits and supporting reliance materials for use at deposition of Dr. Hammar (1.0); drafting examination outline/materials (1.5).	10.00
04/25/07	Rea Attention to property damage claims.	3.40
04/25/07	Restivo Preparation for and argument re: waiver (5.0); correspondence, emails and telephone calls re: reply to response to claim supplementation (1.0); correspondence and emails re: remaining P.D. claims (1.0).	7.00
04/26/07	Ament Review database and provide various Canadian claims to team per request (2.50); e-mails and meetings re: product ID issues (.50).	3.00
04/26/07	Aten Conference with L. Flatley re miscellaneous medical expert matters (.5); continue to read, review, analyze and summarize materials in preparation for deposition of claimants' medical experts (6.8).	7.30
04/26/07	Cameron Review claims files for amended objections (1.10); meet with J. Restivo and T. Rea regarding same (1.30); multiple e-mails regarding same (0.80); review final risk assessment reports (1.10); e-mails and telephone calls regarding same	6.10

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	(0.40); attention to Canadian statute of limitations issues (0.80); review bulk sample data regarding L. Flatley inquiry (0.60).	
04/26/07	DiChiera Prepare working binder of material needed in preparation of Dr. Hammar's deposition per C. Gatewood's request (4.2); compile exhibits needed for Dr. Hammar's deposition (1.5).	5.70
04/26/07	Dupee Review prior transcripts of expert and flag key excerpts in preparation of deposition.	2.00
04/26/07	Flatley E-mails and replies (.40); review materials for expert witnesses (2.90)	3.30
04/26/07	Gatewood Prepare to conduct deposition of claimants' expert, Dr. Hammar including analysis/evaluation of studies cited/relied upon by expert (5.0); drafting examination materials for use at deposition of Dr. Hammar (3.5).	8.50
04/26/07	Kunkel Compile all reliance articles and compare against reference list in Dr. Lemen's report in preparation for future depositions in connection with Dr. Lemen as per request of R. Aten.	1.10
04/26/07	Rea Attention to property damage claims.	7.10
04/26/07	Restivo Amendment of Objections (1.5); meeting with T. Rea and D. Cameron; emails (0.7); remaining claim list (3.0).	5.20
04/26/07	Sullivan Review database and provide various claims to D. Cameron per request.	1.00

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04/27/07	Ament	.50
	Provide team with claims materials relating to product ID issues.	
04/27/07	Aten	5.40
	Continue to read, analyze and summarize materials in preparation for deposition of claimants' expert.	
04/27/07	Cameron	4.50
	Attention to risk assessment report issues (1.90); telephone call with J. Restivo and T. Rea regarding objections to S&R Claims (0.70); review materials regarding same (0.80); attention to deposition scheduling issues (0.70); review updated objections (0.40).	
04/27/07	Dupee	4.60
	Review prior transcripts of Dr. Hammar and flag key excerpts in preparation of deposition.	
04/27/07	Gatewood	8.50
	Prepare to conduct deposition of claimants' expert, Dr. Hammar including analysis/evaluation of studies cited/relied upon by expert (4.0); drafting examination materials for use at deposition of Dr. Hammar (4.5).	
04/27/07	Kunkel	3.60
	Analyze prior testimony of Dr. Hammar in preparation for Dr. Hammar deposition.	
04/27/07	Rea	2.90
	Attention to property damage claims.	
04/27/07	Restivo	1.00
	Telephone conferences.	
04/28/07	Cameron	2.10
	E-mails regarding objections (0.60); review objections and underlying documents (0.80); telephone call with consultant regarding risk assessment report and review final (0.70).	

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Date	Name	Hours
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04/29/07	Ament	.50
	Provide D. Cameron with various documents relating to product ID issues (.30); e-mails re: same (.20).	
04/29/07	Aten	.20
	Review miscellaneous documents re expert reports.	
04/29/07	Cameron	1.70
	Review and revise draft updated objections (0.80); review Speights' Motions (0.90).	
04/29/07	Gatewood	5.00
	Preparing for deposition examination of claimant's expert, Dr. Hammar, including drafting/revising deposition examination materials and examination of reliance materials.	
04/30/07	Ament	1.60
	Provide team with various documents relating to product ID issues (.50); various e-mails re: same (.20); meet with team re: status (.90).	
04/30/07	Aten	3.80
	Team meeting re status of hearings (product ID, statute of limitations, hazard) (.8); continue to review and analyze materials re claimants' medical experts (3.0).	
04/30/07	Cameron	2.70
	Review of materials relating to updated objections and telephone call with T. Rea regarding same (.90); telephone call with J. Restivo regarding status update (.50); review Restivo summary (.60); review materials from risk assessment report and e-mails regarding same (.70).	
04/30/07	DiChiera	4.00
	Analyze prior key testimony of Dr. Hammar's transcripts and create working binder for C. Gatewood in preparation of Dr. Hammar's deposition.	

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Date	Name		Hours
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04/30/07	Flatley	E-mails and replies (0.4); call with W. Sparks and follow-up regarding deposition notices (0.5); preparation for team meeting and reorganizing (0.6); team meeting and follow-up (0.9).	2.40
04/30/07	Gatewood	Prepare to conduct deposition of claimants' expert, Dr. Hammar including analysis/evaluation of studies cited/relied upon by expert (3.0); drafting examination materials for use at deposition of Dr. Hammar (6.0).	9.00
04/30/07	Rea	Attention to property damage claims.	6.80
04/30/07	Restivo	Planning meeting (1.5); prepare for Omnibus Hearing (1.5); telephone call and emails to client and K&E (1.5).	4.50
TOTAL HOURS			1437.40

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	144.00	at \$ 635.00 =	91,440.00
Lawrence E. Flatley	197.90	at \$ 575.00 =	113,792.50
Douglas E. Cameron	220.70	at \$ 570.00 =	125,799.00
Traci Sands Rea	141.10	at \$ 400.00 =	56,440.00
Brian T. Himmel	0.20	at \$ 400.00 =	80.00
Harold J. Engel	58.90	at \$ 525.00 =	30,922.50
Carol J. Gatewood	196.30	at \$ 385.00 =	75,575.50
Andrew J. Muha	1.90	at \$ 350.00 =	665.00
Rebecca E. Aten	134.40	at \$ 295.00 =	39,648.00
Dustin Pickens	6.40	at \$ 310.00 =	1,984.00
Maureen L. Atkinson	1.80	at \$ 190.00 =	342.00
Deann L. Dupee	27.60	at \$ 115.00 =	3,174.00
Elaine Hope DelVecchio	7.50	at \$ 160.00 =	1,200.00
Maria E. DiChiera	128.50	at \$ 210.00 =	26,985.00
Sharon A. Ament	122.30	at \$ 145.00 =	17,733.50
Alice K. Kunkel	20.10	at \$ 185.00 =	3,718.50
Margaret A. Garlitz	26.80	at \$ 185.00 =	4,958.00
Linda Sullivan	1.00	at \$ 50.00 =	50.00

CURRENT FEES

594,507.50

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
May 25, 2007

Invoice Number 1545550  
Page 33

TOTAL BALANCE DUE UPON RECEIPT

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\$594,507.50  
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1545551  
Invoice Date 05/25/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	11,649.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$11,649.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1545551  
 Invoice Date 05/25/07  
 Client Number 172573  
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2007

Date	Name		Hours
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04/02/07	Taylor-Payne	E-mails from and to and discussion with Ms. Sanner regarding status of industry project (0.3); began download of key governmental records (2.2)	2.50
04/03/07	Klapper	Review other industry chapters from industry text for discussion with P. Sanner.	2.30
04/03/07	Taylor-Payne	Continued researching and compiling repository of key governmental records on industry project.	4.10
04/04/07	Taylor-Payne	Continued researching and compiling repository of key governmental records on industry project.	4.20
04/05/07	Taylor-Payne	Continued researching and compiling repository of key governmental records on industry project.	5.20
04/06/07	Taylor-Payne	Continued compiling repository of key governmental records re: industry project.	.70
04/09/07	Taylor-Payne	Continued researching and compiling key governmental records re: industry project.	1.60

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 May 25, 2007

Invoice Number 1545551  
 Page 2

Date	Name		Hours
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04/11/07	Taylor-Payne	Continued researching, downloading and compiling key governmental records re: industry project.	4.80
04/17/07	Taylor-Payne		.30
04/18/07	Sanner	Review public comments outline and telephone conference with A. Klapper re project outline.	.50
04/18/07	Taylor-Payne	Continued researching and compiling repository of key governmental records re: industry project.	4.60
04/19/07	Cameron	Review materials relating to expert reports.	.70
04/19/07	Taylor-Payne	Continued researching and compiling repository of key governmental records re: industry project.	6.00
04/20/07	Taylor-Payne	Continued researching and compiling repository of key governmental records re: industry project.	4.70
04/23/07	Taylor-Payne	Continued researching, organizing, and compiling repository of key governmental records re: industry project.	3.40
04/24/07	Taylor-Payne	Continued researching, organizing, and compiling repository of key governmental records re: industry project.	3.40
04/26/07	Taylor-Payne	Continued researching, organizing, and compiling repository of key governmental records re: industry project.	1.00
04/27/07	Taylor-Payne	Continued researching, downloading, and compiling repository of key governmental records re: industry project.	3.30

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 May 25, 2007

Invoice Number 1545551  
 Page 3

Date	Name		Hours
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04/30/07	Taylor-Payne	Continued researching, compiling, and organizing repository of key governmental records re: industry project.	3.40
TOTAL HOURS			56.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.70 at \$ 570.00 =		399.00
Antony B. Klapper	2.30 at \$ 520.00 =		1,196.00
Margaret L. Sanner	0.50 at \$ 425.00 =		212.50
Jennifer L. Taylor-Payne	53.20 at \$ 185.00 =		9,842.00

CURRENT FEES 11,649.50

TOTAL BALANCE DUE UPON RECEIPT \$11,649.50

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